U.S. DEPARTMENT OF JUSTICE OFFICE ON VIOLENCE AGAINST WOMEN ANNUAL PROGRESS REPORT FOR STOP VIOLENCE AGAINST WOMEN FORMULA GRANT PROGRAM

Brief Instructions: This form must be completed for each STOP Violence Against Women Formula Grant Program (STOP Program) subgrant received. The grant administrator or coordinator must ensure that the form is fully completed. Grant partners, however, may complete sections relevant to their portion of the grant. Grant administrators and coordinators are responsible for compiling and submitting a single report that reflects all information collected from grant partners.

All subgrantees should read each section to determine which questions they must answer, based on the activities supported under this subgrant during the current reporting period. Sections B and F of this form must be completed by all subgrantees. Subsections A1 and C2 must be answered by all grantees. In sections D, E, and subsections A2, C1, C3-C7, subgrantees must answer an initial question about whether they supported certain activities during the current reporting period. If the response is yes, then the subgrantee must complete that section or subsection. If the response is no, the rest of that section or subsection is skipped.

For example, 1) if you are a victim services agency providing training and victim services with staff funded under this grant, you would complete A1, A2, B, C1, C2, D, and F (and answer 'no' in C3-C7, and E1-5); or 2) if you are a law enforcement agency receiving funds to pay for staff who provide training to other law enforcement, you would complete A1, A2, B, C1, C2, and F (and answer 'no' in C3-C7, D, and E1-5).

If you are required to provide a match for your STOP Program subgrant, report on activities supported with this match. The activities of volunteers or interns may be reported if they are coordinated or supervised by STOP Program-funded staff or if STOP Program funds substantially support their activities.

For further information on filling out this form, refer to the separate set of instructions which contains detailed definitions and examples illustrating how guestions should be answered.

| SECTION | Page Number |
|---|-------------|
| Section A: General Information | 1 |
| Section B: Purpose Areas | 4 |
| Section C: Function Areas | 5 |
| C1: Training | 5 |
| C2: Coordinated Community Response | 7 |
| C3: Policies | 8 |
| C4: Products | 9 |
| C5: Data Collection and Communication Systems | 10 |
| C6: Specialized Units | 11 |
| C7: System Improvement | 12 |
| Section D: Victim Services | 13 |
| Section E: Criminal Justice System | 17 |
| E1: Law Enforcement | 17 |
| E2: Prosecution | 18 |
| E3: Courts | 20 |
| E4: Probation and Parole | 22 |
| Section F: Narrative | 25 |

A. GENERAL INFORMATION

| 2. Current reporting period | January 1- December 31 | (Year) |
|--|---------------------------------------|--|
| 3. Subgrantee name | | |
| | | ctivities were supported during the current reporting the current reporting period.) |
| | | |
| 5. Type of funded organization subgrant.) | n (Check all that apply that describe | e the organization receiving the STOP Program |
| □ Court | | 110000011011 |
| Domestic violence programDomestic violence state coal | | Sexual assault program Sexual assault state coalition |
| ☐ Dual program (sexual assaul | | Tribal coalition |
| Dual state coalition (sexual a | assault and domestic | 5 5 7 7 |
| violence) | | |
| Faith-based organizationGovernment agency (Depart | ment of Human | program 1 Unit of local government |
| Services, Bureau of Health) | | 1 University/school |
| Law enforcement | | Other (specify): |
| ☐ Probation, parole, or other co | orrectional agency | |
| 6. Point of contact (person resp | oonsible for the day-to-day coordina | tion or administration of the subgrant) |
| Name | | |
| Agency/organization (if diff | erent from subgrantee name) | |
| Address | | |
| | | |
| | Facsimile | |
| Telephone | | |
| · · | | |

8. What percentage of your STOP Program grant funds were directed to each of these areas? (Report the area[s] addressed by your STOP Program grant during the current reporting period and estimate the approximate percent of funds [or resources] used to address each area [consider training, victim services, etc.]. The subgrantee may choose how to make this determination.)

Throughout this form, the term **sexual assault** includes both assaults committed by offenders who are strangers to the victim/survivor and assaults committed by offenders who are known to, related by blood or marriage to, or in a dating relationship with the victim. The term **domestic violence** applies to any pattern of coercive behavior that is used by one person to gain power and control over a current or former intimate partner. Domestic violence includes dating violence, which is violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. **Stalking** is defined as a course of conduct directed at a specific person that places that person in reasonable fear of the death of, or serious bodily injury to, herself or himself, a member of her/his immediate family, or her/his spouse or intimate partner.

| | Percentage of grant funds |
|-------------------|---------------------------|
| Sexual assault | |
| Domestic violence | |
| Stalking | |
| TOTAL | 100% |

A2. Staff information

Were STOP Program grant funds used to fund staff positions during the current reporting period? Check yes if STOP Program funds were used to pay staff, including part-time staff and contractors.

- □ Yes--answer question 9
- □ No--skip to Section B
- **9. Staff** (Report the total number of full-time equivalent (FTE) staff funded by the STOP Program grant during the current reporting period. Include employees who are part-time and/or only partially funded with these grant funds as well as contractors. Include employees who are funded with any required grant match. If an employee or contractor was not employed or utilized over the entire reporting period, report the average. Round to the second decimal. See separate instructions for examples of how to calculate FTEs for part-time staff and contractors.)

| Staff | Grant-funded staff |
|--|--------------------|
| Administrator (fiscal manager, executive director) | |
| Civil attorney | |
| Counselor | |
| Court personnel | |
| Information technology specialist | |
| Law enforcement officer | |
| Legal advocate | |
| Paralegal | |
| Probation officer | |
| Program coordinator (training coordinator, victim services | |
| coordinator) | |
| Prosecutor | UNALL |
| Support staff (secretary, administrative assistant) | |
| Trainer | |
| Victim advocate | |
| Victim-witness specialist | |
| Other (specify): | |
| TOTAL | |

B. PURPOSE AREAS

All subgrantees must complete this section.

10. Statutory purpose areas (Check all purpose areas that apply to activities supported with STOP Program funds during the current reporting period.)

| Check ALL that apply | Purpose areas |
|----------------------|--|
| | Training law enforcement officers, judges, other court personnel, and prosecutors to more effectively identify and respond to violent crimes against women, including crimes of sexual assault, domestic violence, and dating violence. |
| | Specialized units of law enforcement officers, judges, other court personnel, and prosecutors specifically targeting violent crimes against women, including the crimes of sexual assault, domestic violence, and dating violence. |
| | Police, court, and prosecution policies, protocols, orders, and services specifically devoted to preventing, identifying, and responding to violent crimes against women, including the crimes of sexual assault and domestic violence. |
| | Data collection and communication systems, including computerized systems, linking police, prosecutors, and courts or for the purpose of identifying and tracking arrests, protection orders, violations of protection orders, prosecutions, and convictions for violent crimes against women, including the crimes of sexual assault and domestic violence. |
| | Victim services programs, including sexual assault, domestic violence and dating violence programs; delivery of victim services to underserved populations; specialized domestic violence court advocates in courts where a significant number of protection orders are granted; and increased reporting and reduced attrition rates for cases involving violent crimes against women, including crimes of sexual assault, domestic violence, and dating violence. |
| | Programs to address stalking. |
| | Addressing the needs and circumstances of American Indian tribes in dealing with violent crimes against women, including the crimes of sexual assault and domestic violence. |
| | Supporting formal and informal statewide, multidisciplinary efforts, to the extent not supported by state funds, to coordinate the response of state law enforcement agencies, prosecutors, courts, victim service agencies, and other state agencies and departments to violent crimes against women, including the crimes of sexual assault, domestic violence, and dating violence. |
| | Training of sexual assault forensic medical personnel examiners in the collection and preservation of evidence, analysis, prevention, and providing expert testimony and treatment of trauma related to sexual assault. |
| | Programs to assist law enforcement, prosecutors, courts, and others to address the needs and circumstances of older and disabled women who are victims of sexual assault or domestic violence, including recognizing, investigating, and prosecuting instances of such violence or assault and targeting outreach and support, counseling, and other victims' services to such older and disabled individuals. |
| | Assisting victims of sexual assault and domestic violence in immigration matters. |

C. FUNCTION AREAS

| ^ | | _ | | | |
|----|-----|----|------------|-------|----|
| Cʻ | 1 | Tr | 1 1 | nı | na |
| | I . | | au | | HU |
| • | • • | | ~ . | • • • | |

Were your STOP Program funds used for training during the current reporting period? Check yes if STOP Program-funded staff provided training or if grant funds were used to directly support training.

- □ Yes—answer questions 11-13
- □ No—skip to C2
- **11. Training provided with STOP Program grant funds** (Report the total number of training events provided during the current reporting period with STOP Program grant funds. Do not include staff development training provided to STOP Program-funded staff.)

Total number of training events provided _____

12. Number of people trained (Report the number of people trained with STOP Program funds during the current reporting period. Use the category that is most descriptive of the people attending the training event.)

| People trained | Number |
|--|--------|
| Attorneys/law students | |
| Batterer Intervention Program staff | |
| Community advocacy organization staff (NAACP, Gray Panthers) | |
| Correction personnel (probation, parole, and correctional facilities) | |
| Court personnel (judges, clerks) | |
| Disability organization staff (non-governmental) | |
| Domestic violence coalition staff (state or tribal) | |
| Domestic violence program staff | |
| Elder organization staff (non-governmental) | |
| Faith-based organization staff | |
| Government agency staff (vocational rehabilitation, food stamps, TANF) | |
| Health professionals (doctors, nurses) | |
| Immigrant organization staff (non-governmental) | |
| Law enforcement officers | |
| Legal services staff | |
| Mental health professionals | |
| Multidisciplinary group | |
| Prosecutors | |
| Sexual assault forensic examiners | |
| Social service organization staff | |
| Sexual assault coalition staff (state or tribal) | |
| Sexual assault program staff | |
| Supervised visitation and exchange center staff | |
| Tribal coalition staff | |
| Tribal government/Tribal government agency | |
| Tribal sexual assault and/or domestic violence program staff | |
| Victim-witness specialists | |
| Volunteers | |
| Other (specify): | |
| TOTAL | |

Expiration Date: xx/xx/xx

13. Training content areas (Indicate all topics covered in training events provided with your STOP Program funds during the current reporting period. Check all that apply.)

| Advocate response Child witnesses Confidentiality Dating violence overview, dynamics and services Domestic violence overview, dynamics and services Mandatory reporting requirements Safety planning for victims/survivors Sexual assault overview, dynamics and services Stalking overview, dynamics and services Stalking overview, dynamics and services Supervised visitation and exchange Other (specify): tice system Civil court procedures Criminal court procedures Domestic violence statutes/codes Firearms and domestic violence Immigration Identification and arrest of predominant aggressor Judicial response Law enforcement response Pro-arrest policies Probation response Prosecution response Prosecution orders (including full faith and credit) Sexual assault statutes/codes Sexual assault forensic examination Stalking statutes/codes | are black or African American are disabled are elderly are Hispanic or Latino are institutionalized or isolated are homeless or living in poverty are immigrants, refugees, or asylum seekers are lesbian, gay, bisexual, transgender, or intersex are Native Hawaiian or other Pacific Islander have mental health problems |
|--|--|
| Stalking statutes/codes Tribal Jurisdiction and Public Law 280 Other (specify): | |

C2. Coordinated Community Response All subgrantees must complete this section.

14. Coordinated community response activities during the current reporting period (Check the appropriate boxes to indicate the agencies or organizations that you provided victim/survivor referrals to, received victim/survivor referrals from, engaged in consultation with, provided technical assistance to, and/or attended meetings with, during the current reporting period, according to the usual frequency of the interactions. If the interactions were not part of a regular schedule, you will need to estimate the frequency with which these interactions occurred during the current reporting period.)

| Agency/organization | Victim/survivor referrals, consultations, technical assistance | | | Meetings | | |
|---|--|--------|---------|----------|---------|-----------|
| | Daily | Weekly | Monthly | Weekly | Monthly | Quarterly |
| Batterer intervention program | | | | | | |
| Community advocacy organization (NAACP, NAMI) | | | | | | |
| Corrections (probation, parole and correctional facility staff) | | | | | | |
| Court | | | | | | |
| Domestic violence organization | | | | | | |
| Faith-based organization | | | | | | |
| Health/mental health organization | | | | | | |
| Law enforcement | | | - | | | |
| Legal services organization | | | | | | |
| Prosecutor | | | | | | |
| Sexual assault organization | | | | | | |
| Social service organization | | | | | | |
| Other (specify): | | | _ | | | |

C3. Policies

Were your STOP Program funds used to develop, substantially revise, or implement policies or protocols during the current reporting period? Check yes if STOP Program-funded staff developed, substantially revised or implemented policies or protocols, or if STOP Program funds were used to directly support the development, revision or implementation of policies or protocols.

| | Yesanswer question 15 |
|---|-----------------------|
| П | Noskin to C4 |

15. Types of protocols and/or policies developed, substantially revised or implemented during the current reporting period (Check all that apply.)

| Vic | tim Services | Co | urts |
|-----|--|------|--|
| | Appropriate response to underserved populations | | Accelerated trial schedules |
| | Appropriate response to victims/survivors who are elderly | | Appropriate response to underserved populations |
| | or have disabilities | | Appropriate response to victims/survivors who are elderly |
| | Confidentiality | | or have disabilities |
| | Mandatory training standards for staff and volunteers | | Dedicated domestic violence docket |
| | Staff, board, and/or volunteers represent the diversity of | | Full faith and credit for protection orders |
| | your service area | | Immediate access to obtaining protection orders |
| | Victim/survivor informed about Crime Victims | | Judicial monitoring of sexual assault and/or domestic |
| | Compensation and Victim Impact Statements | | violence offenders |
| | Other (specify): | | Mandatory training on sexual assault, domestic violence, |
| | | | and/or stalking |
| Lav | w Enforcement | | No charge to victims/survivors for any costs related to |
| | Appropriate response to underserved populations | | prosecution of a sexual assault and/or domestic violence |
| | Appropriate response to victims/survivors who are elderly | | offense or to obtaining a protection order |
| _ | or have disabilities | | Policy against mutual restraining orders |
| | Identifying primary aggressor/discouraging dual arrest | | Procedures for courtroom security |
| | Immediate access to protection order information | | Standard protection order form |
| | Mandatory training on sexual assault, domestic violence, | | Other (specify): |
| | and/or stalking | D.,, | hation and navels |
| | No victims/survivors polygraphed | | obation and parole |
| | No charge to victims/survivors for service of protection | | Appropriate response for cases involving underserved |
| | orders, warrants, or subpoenas Pro-arrest/mandatory arrest | | populations Appropriate response for cases involving victims/survivors |
| | Protection order enforcement (including full faith and | _ | who are elderly or have disabilities |
| _ | credit) | | Mandatory training on sexual assault, domestic violence, |
| | Providing information to victims/survivors about victim | _ | and/or stalking |
| _ | services | | Strategies to assist and protect victim/survivor during |
| | | | probation and parole |
| _ | | | Victim notification |
| Pro | esecution | ū | Other (specify): |
| | Appropriate response to underserved populations | | |
| | Appropriate response to victims/survivors who are elderly | Hea | alth care |
| | or have disabilities | | Advocate response to emergency room |
| | Mandatory training on sexual assault, domestic violence, | | Appropriate response for underserved populations |
| | and/or stalking | | Appropriate response to victims/survivors who are elderly |
| | No victims/survivors polygraphed | | or have disabilities |
| | No charge to victims/survivors for any costs related to | | Forensic exams not billed to victim/survivor |
| | prosecution of domestic violence offense | | Mandatory training on sexual assault, domestic violence, |
| | Vertical prosecution | | and/or stalking |
| | Victim-witness notification | | Routine screening and referrals for sexual assault, |
| | Violation of protection orders | | domestic violence, and/or stalking |
| | Other (specify): | | Other (specify): |

C4. Products

Were your STOP Program funds used to develop, substantially revise, and/or distribute products during the current reporting period? Check yes if STOP Program-funded staff developed, revised and/or distributed products or if STOP Program funds directly supported the development, revision, or distribution of products.

- □ Yes--answer question 16
- No--skip to C5
- 16. Use of STOP Program funds for product development, substantial revision, and/or distribution (Report the number of products developed, substantially revised, and/or distributed with STOP Program funds during the current reporting period. Report the number of new products developed or substantially revised during the current reporting period; the title/topic and intended audience for each product developed, revised, and/or distributed; and the number of products used or distributed. If a product was created in or translated into a language other than English, including Braille, indicate the language. Report on products that were newly developed during the current reporting period whether or not they were used or distributed, and on products that were previously developed or revised that were used or distributed during the current reporting period.)

| Product | Number developed or revised | Title/topic | Intended audience | Number used or distributed | Other languages |
|-----------------------|-----------------------------------|-------------|----------------------|----------------------------------|-----------------|
| Brochures | | DI | RA | F | |
| Manuals | | | | | |
| Training curricula | | | | | |
| Training materials | | | | | |
| Other (specify): | | | | | |

C5. Data Collection and Communication Systems

Were your STOP Program funds used to develop, install, or expand data collection and/or communication systems during the current reporting period? Check yes if STOP Program funds or STOP Program-funded staff were used to develop, install, or expand data collection and/or communication systems.

Ves-ranswer questions 17-18

| | | Noskip to C6 |
|-----|--|--|
| 17. | Use | of STOP Program funds for data collection and/or communication systems (Check all that apply.) |
| | Inst Exp Lint Sha Mar | velop new data collection/communication systems call data collection/communication systems cand existing data collection/communication systems care information with other community partners chase computers and other equipment |
| 18. | | pose of data collection and/or communication systems (Indicate all types of information identified or tracked a this technology by checking all that apply.) |
| | Cas Cor Cor Eva Inci Pro Pro Pro Ser Sta Vici Vio | In the state of th |

□ Other (specify):

C6. Specialized Units

Were your STOP Program funds used for specialized units in the criminal justice system during the current reporting period? Check yes if any STOP Program-funded staff were part of a specialized unit in any of the categories listed below or if STOP Program funds were used to directly support a specialized unit. (A specialized unit is a centralized or coordinated group or unit of police officers, prosecutors, probation officers, judges, or other court staff responsible for handling sexual assault, domestic violence, and/or stalking cases. A specialized unit may consist of one person, even if that person is partially funded by your STOP Program subgrant.)

- □ Yes--answer question 19
- No--skip to C7

19. Use of STOP Program funds for specialized units (Check all that apply for the current reporting period.)

| | Law enforcement | Prosecution | Court | Probation or parole |
|---|--------------------|-------------|-------|---------------------|
| Develop a new unit | | ٥ | | ٥ |
| Support, expand, or coordinate an existing unit | | | | |
| Train a specialized unit | | | | |
| Other (specify): | | | | |

C7. System Improvement

Were your STOP Program funds used for system improvement during the current reporting period? Check yes if any STOP Program-funded staff engaged in system improvement activities or if STOP Program funds directly supported system improvements (e.g., interpreters, safety audits, security).

- ☐ Yes--answer question 20
- No--skip to Section D

20. Use of STOP Program funds for system improvement (Check all that apply.)

| | Victim services | Law enforcement | Prosecution | Court | Probation or parole |
|---|-----------------|-----------------|-------------|-------|---------------------|
| Evaluation | | | | | |
| Interpreters | | | | | |
| Language lines | | | | | |
| Meetings between tribal and non-tribal entities | | | | | |
| Safety audits | | | | | |
| Security personnel or equipment | | | ٥ | | |
| Translation of forms and documents | | | ٥ | | |
| Other | | | | | |

D. VICTIM SERVICES

Were your STOP Program funds used for victim services? Check yes if STOP Program-funded staff provided victim services or if STOP Program funds were used to support victim services during the current reporting period. Report all victims served, and services provided with STOP Program funds, whether by a victim services agency or victim services within law enforcement, prosecution, or the court system. Report criminal justice activities, such as 911 calls and investigations, in Section E only.

- □ Yes--answer questions 21-27
- □ No--skip to Section E
- 21. Number of victims/survivors served, partially served, and victims/survivors seeking services who were not served Please do not answer this question without referring to the separate set of instructions for further explanation and examples of how to distinguish among these categories. (Report the following, to the best of your ability, as an unduplicated count for each category during the current reporting period. This means that each victim/survivor who sought or received services during the current reporting period should be counted only once and in only one of the listed categories. For purposes of this question, victims/survivors are those against whom the sexual assault, domestic violence, and/or stalking was directed. If the victim/survivor experienced more than one victimization, that person should be counted only once under the primary victimization.)

| | Sexual assault | Domestic violence | Stalking |
|--|----------------|-------------------|----------|
| A. Served: Victims/survivors who received the service(s) they needed, if | | | |
| those services were provided under your STOP Program subgrant | | | |
| B. Partially served: Victims/survivors who received some service(s), but | A 7 | | |
| not all of the services they needed, if those services were provided under | | | |
| your STOP Program subgrant | A | 1 | |
| C. Victims seeking services who were not served: Victims/survivors | | | |
| who sought services and did not receive the service(s) they needed, if | | | |
| those services were provided under your STOP Program subgrant | | | |

22. Reasons that victims/survivors seeking services were not served or were partially served (Check all that apply.)

| Reasons not served or partially served |
|--|
| Program reached capacity |
| Need not documented |
| Did not meet eligibility or statutory requirements |
| Program rules not acceptable to victim/survivor |
| Services not appropriate for victim/survivor |
| Transportation problems |
| Conflict of interest |
| Services inappropriate or inadequate for victims/survivors with substance abuse problems |
| Services inappropriate or inadequate for victims/survivors with mental health problems |
| Services not available for victims/survivors accompanied by male adolescents |
| Inadequate language capacity (including sign language) |
| Insufficient/lack of culturally appropriate services |
| Insufficient/lack of services for people with disabilities |
| Geographic or other isolation of victim/survivor |
| Hours of operation |
| Other (specify): |

Expiration Date: xx/xx/xx

23. Demographics of victims/survivors served or partially served (Based on the victims/survivors reported in 21A and 21B, report the total numbers for all that apply. Because victims/survivors may identify as more than one race/ethnicity and with more than one of the "other demographics" options, the totals for these two categories may exceed the total number of victims/survivors reported in 21A and 21B. However, the total number of victim/survivor's reported in the "gender" and "age" categories should equal the total number of victims/survivors reported in 21A and 21B.")

| | Number of victims/survivors |
|--|-----------------------------|
| Race/Ethnicity (victims/survivors may be counted for each ethnic | city that applies) |
| Black or African American | |
| American Indian and Alaska Native | |
| Asian | |
| Native Hawaiian and other Pacific Islander | |
| Hispanic or Latino | |
| White | |
| Unknown | |
| Gender | |
| Female | |
| Male | |
| Unknown | |
| TOTAL GENDER (should equal sum of 21A and 21B) | |
| Age | |
| 0-17 | |
| 18-24 | |
| 25-59 | MATI |
| 60+ | |
| Unknown | |
| TOTAL AGE (should equal sum of 21A and 21B) | |
| Other demographics | |
| People with disabilities | |
| People with limited English proficiency | |
| People who are immigrants/refugees/asylum seekers | |
| People who live in rural areas | |

24. Victims/survivors' relationship to offender (For those victims/survivors reported in 21A and 21B, report the relationship of the victim/survivor to the offender by type of victimization. If a victim/survivor experienced more than one type of victimization and/or was victimized by more than one perpetrator, count the victim/survivor in all categories that apply. The number of victims/survivors reported here may total more than the sum of 21A and 21B.)

| Relationship to offender | Number of victims/survivors | | | |
|--|-----------------------------|-------------------|----------|--|
| Relationship to offender | Sexual assault | Domestic violence | Stalking | |
| Current or former spouse or intimate partner | | | | |
| Other family or household member (in-law, sibling, | | | | |
| grandparent, roommate, etc.) | | | | |
| Dating relationship | | | | |
| Acquaintance (friend, neighbor, co-worker, schoolmate, | | | | |
| etc.) | | | | |
| Stranger | | | | |
| Relationship unknown | | | | |
| Other (specify): | | | | |

25. Victim services (Report the number of victims/survivors from 21A and 21B provided with hotline assistance; crisis intervention; hospital response; counseling/support group services; criminal justice advocacy/court accompaniment; civil legal assistance; victim witness notification; or victim/survivor advocacy. Count a victim/survivor once for each type of service received during the current reporting period. The number of victims/survivors reported for each type of service may not total more than the sum of 21A and 21B.)

| Type of service | Number of victims/survivors |
|---|-----------------------------|
| Hotline calls (Crisis or information and referral calls received by an agency's hotline or office telephone.) | |
| Crisis intervention (Crisis intervention is a process by which a person identifies, assesses, and intervenes with an individual in crisis so as to restore balance and reduce the effects of the crisis in her/his life. In this category, report only crisis intervention that occurs in person.) | |
| Hospital response (Accompanying or meeting a victim/survivor at the hospital, usually for a forensic exam.) | |
| Counseling/support group (Individual or group counseling or support provided by a volunteer, peer, or professional.) | |
| Criminal justice advocacy/Court accompaniment (Assisting a victim/survivor with criminal legal issues including preparing paperwork such as victim impact statements; accompanying a victim/survivor to a criminal court proceeding or law enforcement interview; and all other advocacy within the criminal justice system.) | |
| Civil legal advocacy/court accompaniment (Assisting a victim/survivor with legal issues including preparing paperwork for protection orders; accompanying a victim/survivor to a protection order hearing or other civil proceeding; and all other advocacy within the civil justice system.) | |
| Civil legal assistance (Civil legal services provided by an attorney) Victim witness notification (Notifying victims/survivors of case status, hearing dates, providing information regarding criminal process.) | |
| Victim/survivor advocacy (Actions designed to help the victim/survivor obtain needed resources or services including employment, housing, shelter services, health care, victim's compensation, etc.) | |
| Other (specify): | |

26. Shelter services (Report the number of victims/survivors and accompanying family members who received emergency shelter and/or transitional housing provided with STOP Program funds during the current reporting period. This should be an unduplicated count for both victims/survivors and for family members. This means that each victim/survivor and each family member who received shelter services during the current reporting period should be counted only once. Report the total number of bed days provided in emergency shelter and/or transitional housing to victims/survivors and family members. Bed days are determined by multiplying the total number of nights each victim/survivor and family member stays in a shelter by the number of victims/survivors and family members served.)

| Shelter service | Number of victims/ survivors | Number of family members | Number of bed days |
|----------------------|---------------------------------|--------------------------|--------------------|
| Emergency shelter | | | |
| Transitional housing | | | |

27. Protection orders (Report the total number of temporary and/or final protection orders requested and granted for which STOP Program-funded victim services staff provided assistance to victims/survivors during the current reporting period.)

| | Temporary protection orders | Final protection orders |
|---------------------------------------|-----------------------------|-------------------------|
| Number of protection orders requested | | |
| Number of protection orders granted | | |

E. CRIMINAL JUSTICE SYSTEM

E1. Law Enforcement

Were your STOP Program funds used for law enforcement activities during the current reporting period? Check yes if your STOP Program funded law enforcement activities.

- □ Yes--answer question 28-29. Provide information only for STOP Program-funded law enforcement activities engaged in during the current reporting period.
- □ No--skip to E2.

28. Activities (Report the activities on sexual assault, domestic violence, and/or stalking cases/incidents for the current reporting period.)

| Activity | Number |
|--|--------|
| Calls for assistance (All 911 and other calls made to law enforcement.) | |
| Incident reports (All responses to an incident as reported on an incident report.) | |
| Cases/incidents investigated (All cases in which evidence was collected/witnesses interviewed relating to an incident.) | |
| Arrests of predominant aggressor (Responses by law enforcement in which only the predominant or primary aggressor was arrested.) | |
| Dual arrests (Responses by law enforcement in which two parties involved in the incident are arrested.) | |
| Protection/ex parte/temporary restraining orders served (All instances in which these types of orders were served on offenders.) | |
| Arrests for violation of bail bond (All instances in which arrests were made of offenders who violated conditions set out in their bail bonds.) | |
| Enforcement of warrants (All Instances in which warrants relating to these incidents were enforced.) | |
| Arrests for violation of protection order | |
| Protection orders issued (All orders issued by law enforcement or at the request of law enforcement in a sexual assault, domestic violence, or stalking case.) | |
| Referrals of cases to prosecutor | |
| Referrals of federal firearms charges to federal prosecutor | |

29. Protection orders (Report the total number of temporary and/or final protection orders requested and granted for which STOP Program-funded law enforcement staff provided assistance to victims/survivors during the current reporting period.)

| | Temporary protection orders | Final protection orders |
|---------------------------------------|-----------------------------|-------------------------|
| Number of protection orders requested | | |
| Number of protection orders granted | | |

E2. Prosecution

Were your STOP Program funds used for prosecution during the current reporting period? Check yes if your STOP Program funded prosecution activities.

- Yes--answer questions 30-34. Provide the information only for STOP Program-funded prosecution activities engaged in during the current reporting period.
- □ No--skip to E3.
- **30.** Number of sexual assault, domestic violence, and stalking cases received, charged, not charged, or transferred (Report the following for all sexual assault, domestic violence and/or stalking case referrals received, cases resulting in charges filed, cases in which an affirmative decision was made not to file charges, and cases transferred to a higher or lower court during the current reporting period.)

| a. | Number of case referrals received | |
|----|---|--|
| b. | Number of cases in which charges were filed | |
| C. | Number of cases in which an affirmative decision was made not to file charges | |
| d | Number of cases transferred to a higher or lower court | |

31. Number of pending charges and number of new offenses charged (Report the total number of sexual assault, domestic violence, and/or stalking charges pending from the previous reporting period and new offenses charged during the current reporting period. If you have not previously filed an annual report, include all charges pending at the beginning of the current reporting period as "pending charges.")

Misdemeanor and felony domestic violence offenses include any assaults, battery, vandalism, or other offenses that occurred in a domestic violence incident. Your state law or tribal code does not have to name the offense "domestic violence" for it to be counted here. Similarly, sexual assault and stalking offenses should be counted, even if your state law uses other names for these types of offenses, such as "sexual battery" or "harassment."

| Type of offense | Number of pending charges from last reporting period | Number of new charges |
|--|--|-----------------------|
| Misdemeanor sexual assault | | |
| Felony sexual assault | | |
| Homicide related to sexual assault, domestic violence, and/or stalking | | |
| Domestic violence ordinance | | |
| Misdemeanor domestic violence | | |
| Felony domestic violence | | |
| Stalking ordinance | | |
| Misdemeanor stalking | | |
| Felony stalking | | |
| Violation of protection order | | |
| Violation of bail | | |
| Violation of probation or parole | | |
| Violation of other court order | | |
| Other (specify): | | |

Expiration Date: xx/xx/xx

32. Disposition of charges (Report the dispositions of all charges resolved during the current reporting period. [Deferred adjudication is a process where the judge requires the defendant to adhere to certain terms, prior to any adjudication of guilt. If a defendant successfully completes those terms, the charges are dismissed.])

| Type of offense | Number dismissed | | Number of deferred adjudications | Nui | mber (| convid | ted | Number acquitted | | |
|--------------------------------|----------------------|---------------------|----------------------------------|-------|--------|-------------------|---------------------|---------------------|-----------------|--|
| | Request of victim | Lack of evidence | Plea bargain | Other | | Guilty of highest | Guilty of lesser | Plead as charged | Plead lesser | |
| Misdemeanor sexual assault | | | | | | | | | | |
| Felony sexual assault | | | | | | | | | | |
| Homicide related to sexual | | | | | | | | | | |
| assault, domestic violence, | | | | | | | | | | |
| and/or stalking | | | | | | | | | | |
| Domestic violence ordinance | | | | | | | | | | |
| Misdemeanor domestic | | | | | | | | | | |
| violence | | | | | | | | | | |
| Felony domestic violence | | | | | | | | | | |
| Stalking ordinance | | | | | | | | | | |
| Misdemeanor stalking | | | | | | | | | | |
| Felony stalking | | | | | | A | _ | | | |
| Violation of protection order | | | | | | | | | | |
| Violation of bail | | | | | | | | 1 | | |
| Violation of probation or | | | | | | | | | | |
| parole | | | | | | | | | | |
| Violation of other court order | | | | | | | | | | |
| Other (specify): | | | | | | | | | | |

33. Tribal subgrantees (Report the total number of sexual assault, domestic violence, and stalking cases referred for state or federal prosecution during the current reporting period.)

| | Number |
|--|--------|
| Cases referred to federal entity for prosecution | |
| Cases referred to state entity for prosecution | |
| TOTAL | |

34. Protection orders (Report the total number of temporary and/or final protection orders STOP Program-funded prosecutors requested and the number granted during the current reporting period.)

| | Temporary protection orders | Final protection orders |
|---------------------------------------|-----------------------------|-------------------------|
| Number of protection orders requested | | |
| Number of protection orders granted | | |

E3. Courts

Were your STOP Program funds used for courts during the current reporting period? Check yes if your STOP Program funded court activities.

- □ Yes--answer questions 35-39. Provide the information only for STOP Program-funded court activities engaged in during the current reporting period.
- □ No--skip to E4.
- **35. Number of criminal charges** (Report the total number of sexual assault, domestic violence, and/or stalking cases pending from the previous reporting period and new cases filed during the current reporting period. If you have not previously filed an annual report, include all pending cases at the beginning of the current reporting period as "charges pending.")

Misdemeanor and felony domestic violence offenses include any assaults, battery, vandalism, or other offenses that occurred in a domestic violence incident. Your state law or tribal code does not have to name the offense "domestic violence" for it to be counted here. Similarly, sexual assault and stalking offenses should be counted, even if your state law uses another name for these types of offenses, such as "sexual battery" or "harassment."

| Type of offense | Charges pending from last reporting period | New charges filed during the current reporting period |
|-------------------------------------|--|--|
| Misdemeanor sexual assault | | |
| Felony sexual assault | | |
| Homicide related to sexual assault, | | |
| domestic violence, or stalking | | |
| Domestic violence ordinance | | |
| Misdemeanor domestic violence | | |
| Felony domestic violence | | |
| Stalking ordinance | | |
| Misdemeanor stalking | | |
| Felony stalking | | |
| Violation of protection order | | |
| Violation of bail | | |
| Violation of probation/parole | | |
| Violation of other court order | | |
| TOTAL | | |

Expiration Date: xx/xx/xx

36. Disposition of criminal charges (Report the disposition of any sexual assault, domestic violence, or stalking charges resolved during the current reporting period.)

| Type of offense | Number dismissed | Number of deferred adjudications | Number convicted | Number acquitted |
|--|---------------------|----------------------------------|------------------|------------------|
| Misdemeanor sexual assault | | | | |
| Felony sexual assault | | | | |
| Homicide related to sexual assault, domestic violence, or stalking | | | | |
| Domestic violence ordinance | | | | |
| Misdemeanor domestic violence | | | | |
| Felony domestic violence | | | | |
| Stalking ordinance | | | | |
| Misdemeanor stalking | | | | |
| Felony stalking | | | | |
| Violation of protection order | | | | |
| Violation of bail | | | | |
| Violation of probation/parole | | | | |
| Violation of other court order | | | | |
| TOTAL | | | | |

37. Judicial monitoring (Report the number of sexual assault, domestic violence and/or stalking offenders whose cases were reviewed by the court for compliance with conditions of probation or other court-ordered conditions, or for violations of those conditions, during the current reporting period. Also report the total number of review hearings conducted.)

| | Number of offenders reviewed | Number of review hearings conducted |
|-------|------------------------------|-------------------------------------|
| TOTAL | | |

38. Dispositions of violations (Report the number of sexual assault, domestic violence and/or stalking cases in which there were dispositions of violations during the current reporting period. The violation does not have to have occurred during this reporting period, only the disposition. A case may be counted more than once if there were multiple violations.)

| Violation | No action taken | Verbal/ written warning | Fine | Conditions added | Partial revocation of probation | Probation revoked/ incarcerated |
|---|-----------------|-------------------------------|------|------------------|---------------------------------|---------------------------------|
| Protection order | | | | | | |
| New criminal behavior | | | | | | |
| Failure to attend mandated offender treatment program | | | | | | |
| Other condition of probation or | | | | | | |
| parole | | | | | | |
| TOTAL | | | | | | |

OMB Clearance # 1121-NNNN

Expiration Date: xx/xx/xx

39. Civil protection orders (Report the total number of temporary and/or final civil protection orders requested and granted by the court to victims/survivors of sexual assault, domestic violence, and stalking during the current reporting period. <u>Include only civil orders.</u>)

| | Temporary protection orders | Final protection orders |
|-------------------------------------|-----------------------------|-------------------------|
| Number of protection orders | | |
| requested | | |
| Number of protection orders granted | | |

E4. Probation and Parole

Were your STOP Program funds used for probation and parole during the current reporting period? Check yes if your STOP Program funded probation and parole activities.

- □ Yes--answer questions 40-42. Provide the information only for STOP Program-funded probation and parole activities engaged in during the current reporting period.
- □ No--skip to E5.
- **40. Number of cases** (Report the total number of continuing and new cases involving offenders charged with sexual assault, domestic violence, and/or stalking. This is an unduplicated count. If you have not previously filed an annual report, include all pending cases at the beginning of the current reporting period as "number of continuing cases.")

Misdemeanor and felony domestic violence offenses include any assaults, battery, vandalism, or other offenses that occurred in a domestic violence incident. Your state law or tribal code does not have to name the offense "domestic violence" for it to be counted here. Similarly, sexual assault and stalking offenses should be counted, even if your state law uses another name for these types of offenses, such as "sexual battery" or "harassment."

| | Number of | Number of new | Complete | d probation |
|---|------------------|---------------|--------------------|-----------------|
| | continuing cases | cases | Without violations | With violations |
| Total unduplicated count of cases (offenders) | | | | |

41. Monitoring activities (For new and continuing cases reported in question 40, report the number of the monitoring activities engaged in during the current reporting period.)

| Activity | Number of offenders | Total contacts |
|--------------------------------------|---------------------|----------------|
| Face-to-face meeting with offender | | |
| Telephone contact with offender | | |
| Unscheduled surveillance of offender | | |

| Activity | Number of victims/survivors | Total contacts | |
|-------------------------------|-----------------------------|----------------|--|
| Outreach to victims/survivors | | | |

42. Disposition of violations (Report the total number of sexual assault, domestic violence, and/or stalking cases in which there were dispositions of violations during the current reporting period. The violation does not have to have occurred during this reporting period, only the disposition. A case may be counted more than once if there were multiple violations.)

| Violation | No action taken | Verbal/ written warning | Fine | Conditions added | Partial revocation | Probation revoked/ incarcerated |
|-----------------------|-----------------------|-------------------------------|------|------------------|--------------------|---------------------------------|
| Protection order | | | | | | |
| New criminal behavior | | | | | | |
| Failure to attend | | | | | | |
| mandated offender | | | | | | |
| treatment program | | | | | | |
| Other condition of | | | | | | |
| probation or parole | | | | | | |

F. NARRATIVE

All subgrantees must answer questions 43 and 44.

PLEASE LIMIT YOUR RESPONSES TO TWO PAGES PER QUESTION.

- 43. What do you see as the most significant areas of remaining need, with regard to increasing victim/survivor safety and offender accountability? (Consider geographic regions, underserved populations, service delivery systems, types of victimization, and challenges and barriers unique to your jurisdiction.)
- **44.** What has STOP Program funding allowed you to do that you could not do prior to receiving this funding? (e.g., expand coordination and cross-referrals with victim/survivor services, or track data on arrests and prosecutions)

Question 45 is optional.

45. Provide any additional information that you would like us to know about your STOP Program subgrant and/or the effectiveness of your grant. (If you have not already done so elsewhere on this form, feel free to discuss any of the following: institutionalization of staff positions, policies, and/or protocols; systems-level changes; community collaboration; the removal or reduction of barriers and challenges for victims/survivors; utilization of volunteers and/or interns to complete activities; promising practices; and positive or negative unintended consequences.)

DRAFT

Public Reporting Burden

Paperwork Reduction Act Notice. Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time to complete and file this form is 60 minutes per form. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write to the Office on Violence Against Women, U.S. Department of Justice, 810 7th Street, NW, Washington, DC 20531.